

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - BSNL Broadband (monthly) provided to the Secretary to Govt., LA, LA & J, Law Department - Payment of monthly charges for the month of November, 2017 - Sanctioned - Orders - Issued.

LAW (E.II-Tel.) DEPARTMENT

G.O.Rt.No. 775

Dated: 22-12-2017

Read the following:-

- 1) G.O. Rt. No.152, I.T. & C., Department, dated: 18.06.2010.
- 2) From BSNL Ltd., Hyd., Broadband Telephone Bill, dated: 06.12.2017.

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ORDER:-

Sanction is hereby accorded for payment of a total amount of Rs.2,839/- (Rupees Two thousand eight hundred and thirty nine only) to the BSNL Ltd., Hyderabad towards the charges of Broadband FTTH (including first time installation charges) in respect of the telephone installed at the Residence of Secretary, LA, LA& J, Law Department for the month of November, 2017 as shown below:-

Name and Designation of the Officer	Telephone Number	Amount	Excess calls / Broadband charges	Amount Payable to the BSNL
(2)	(3)	(4)	(5)	(6)
Sri. V. Niranjan Rao, Secy. to Govt., LA, LA & J.	29703046 (Broadband)	2,839.00	2,839.00	Rs.2839/-
Total				Rs.2,839/-

(Rupees Two thousand eight hundred and thirty nine only)

2. The amount sanctioned at para (1) above shall be debited to the "Major Head: 2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges".
3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of "A.O. Cash, BSNL, A/c No. 004301601000076, Corporation Bank, Siddiamber Bazar Branch, IFSC Code: CORP0000043."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

The A.O. (Cash), BSNL, Hyderabad.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyd.

,, : Law (Claims) Department.

,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.